

1/26

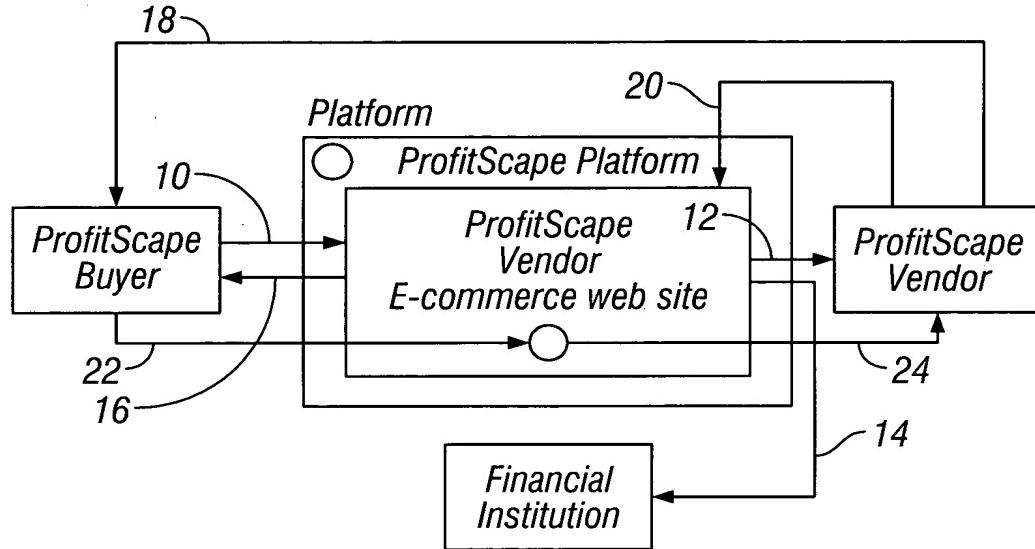


FIG. 1

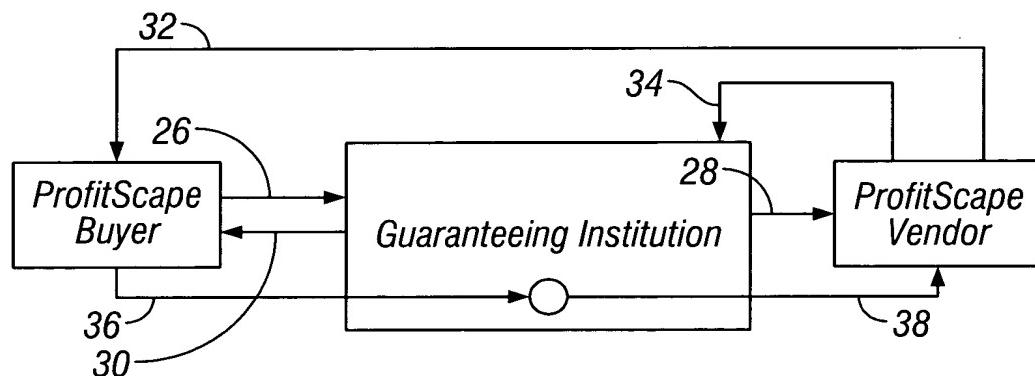


FIG. 2



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2/26

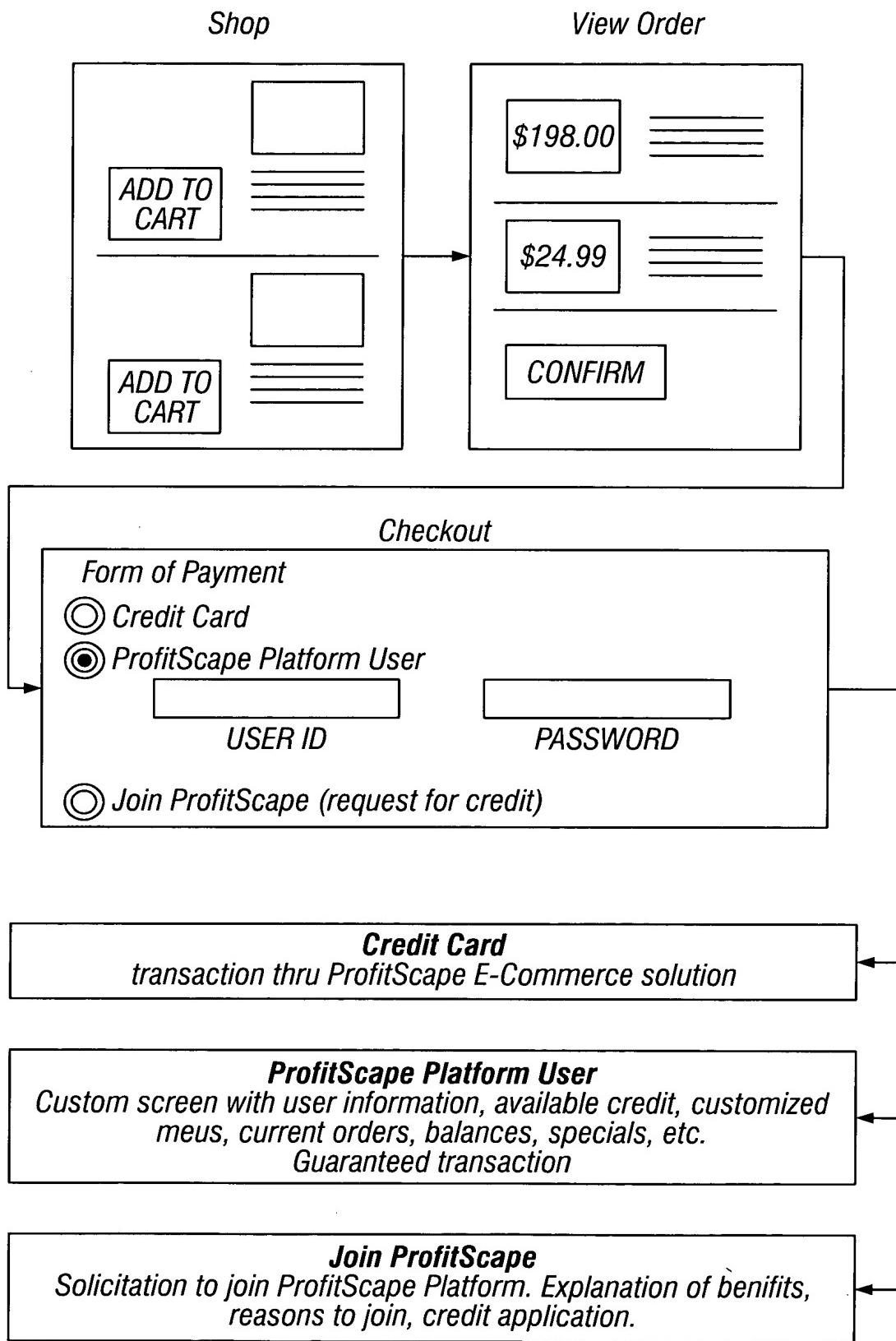


FIG. 3

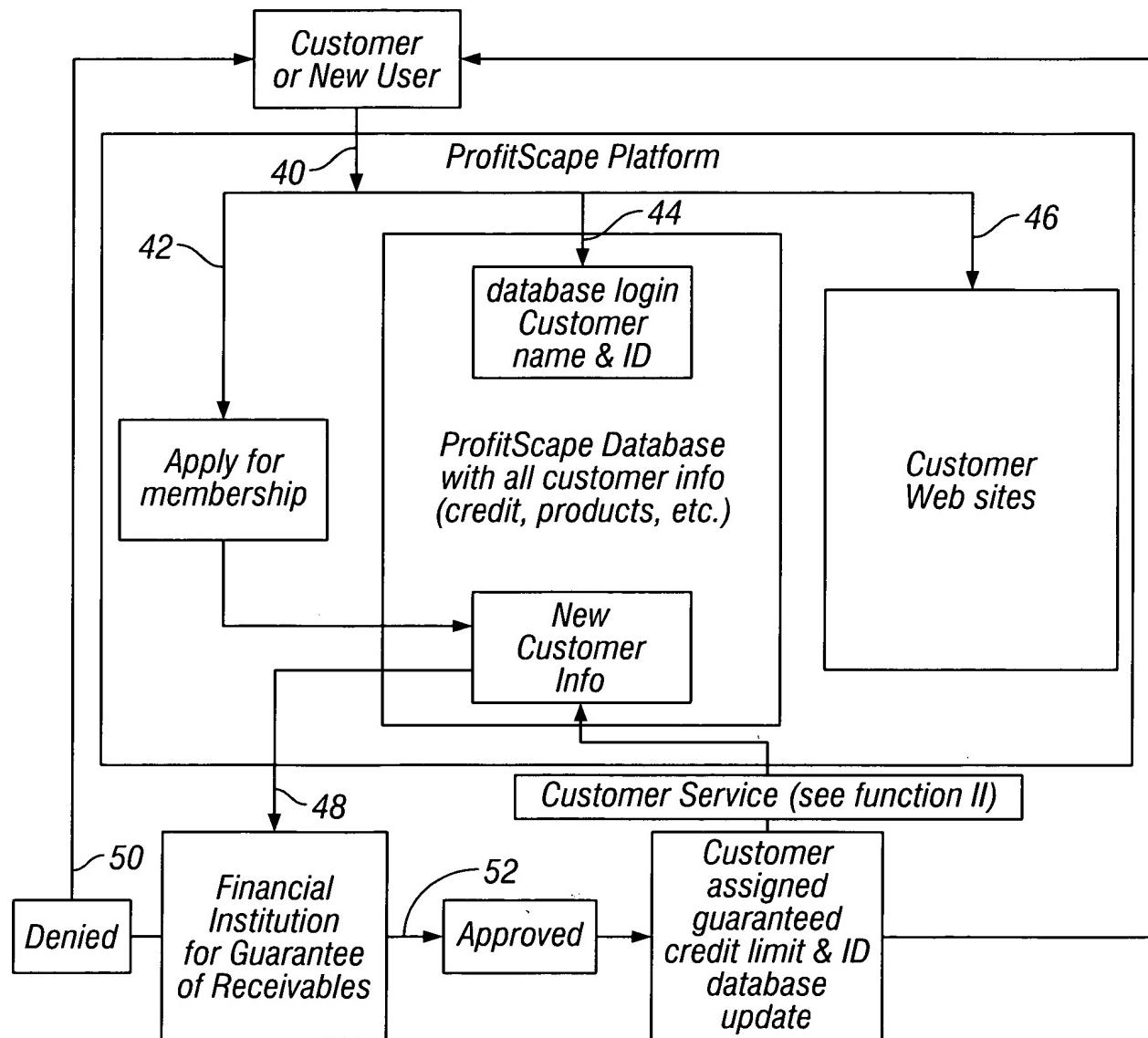
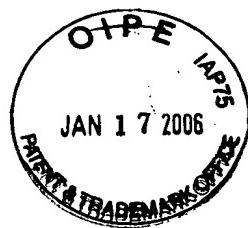
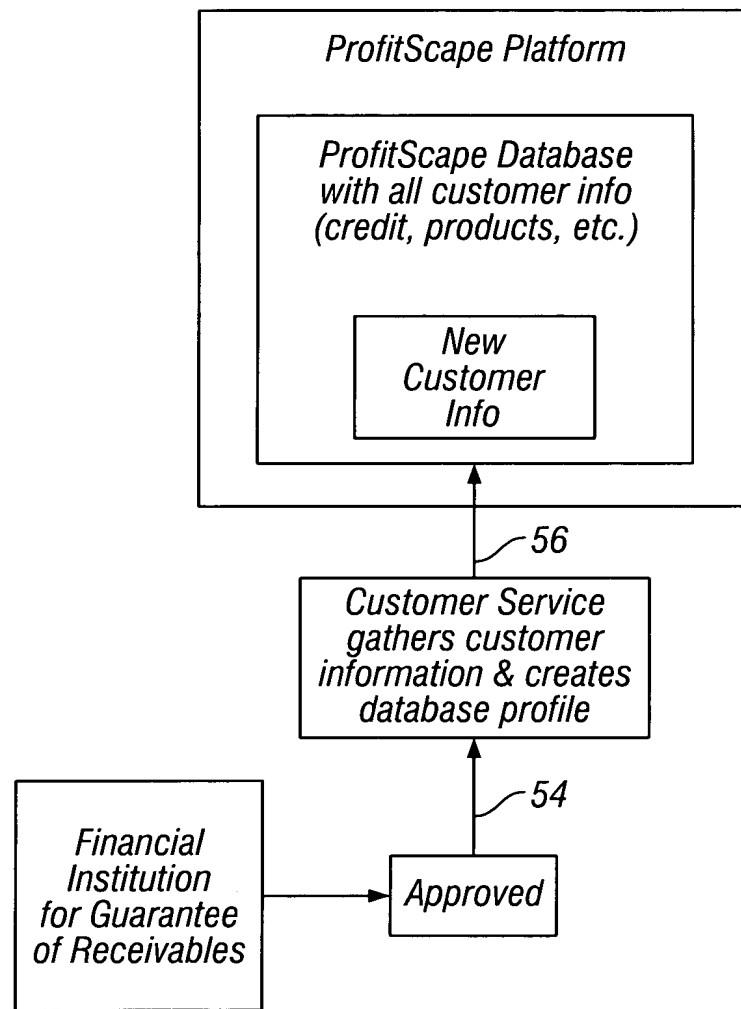


FIG. 4



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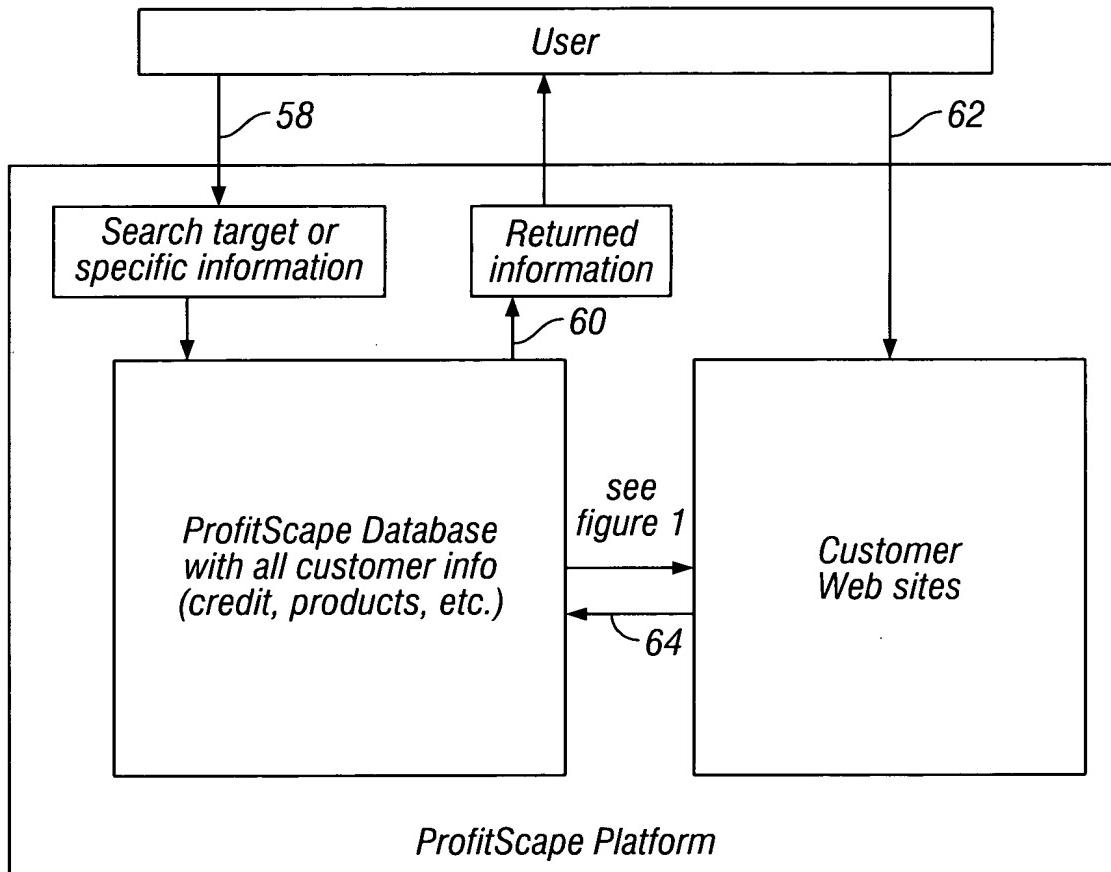
4/26



**FIG. 5**



5/26



**FIG. 6**



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6/26



**FIG. 7A**

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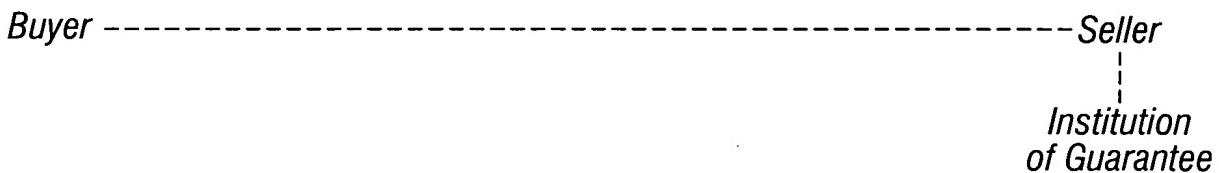
**FIG. 7B**

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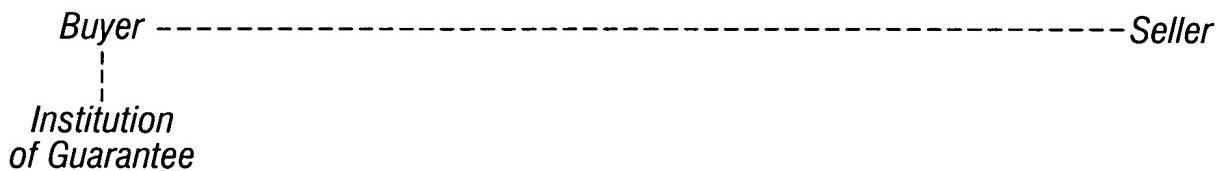
**FIG. 7C**

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**FIG. 7D**

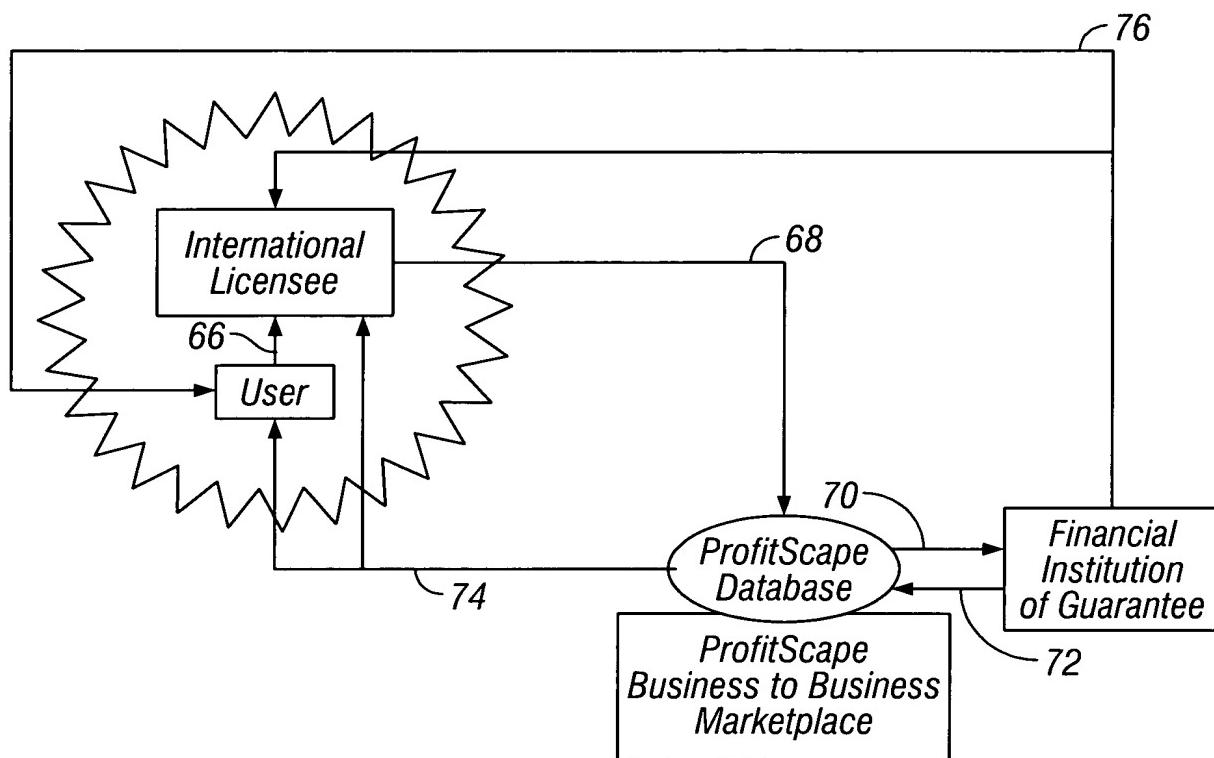
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**FIG. 7E**



7/26



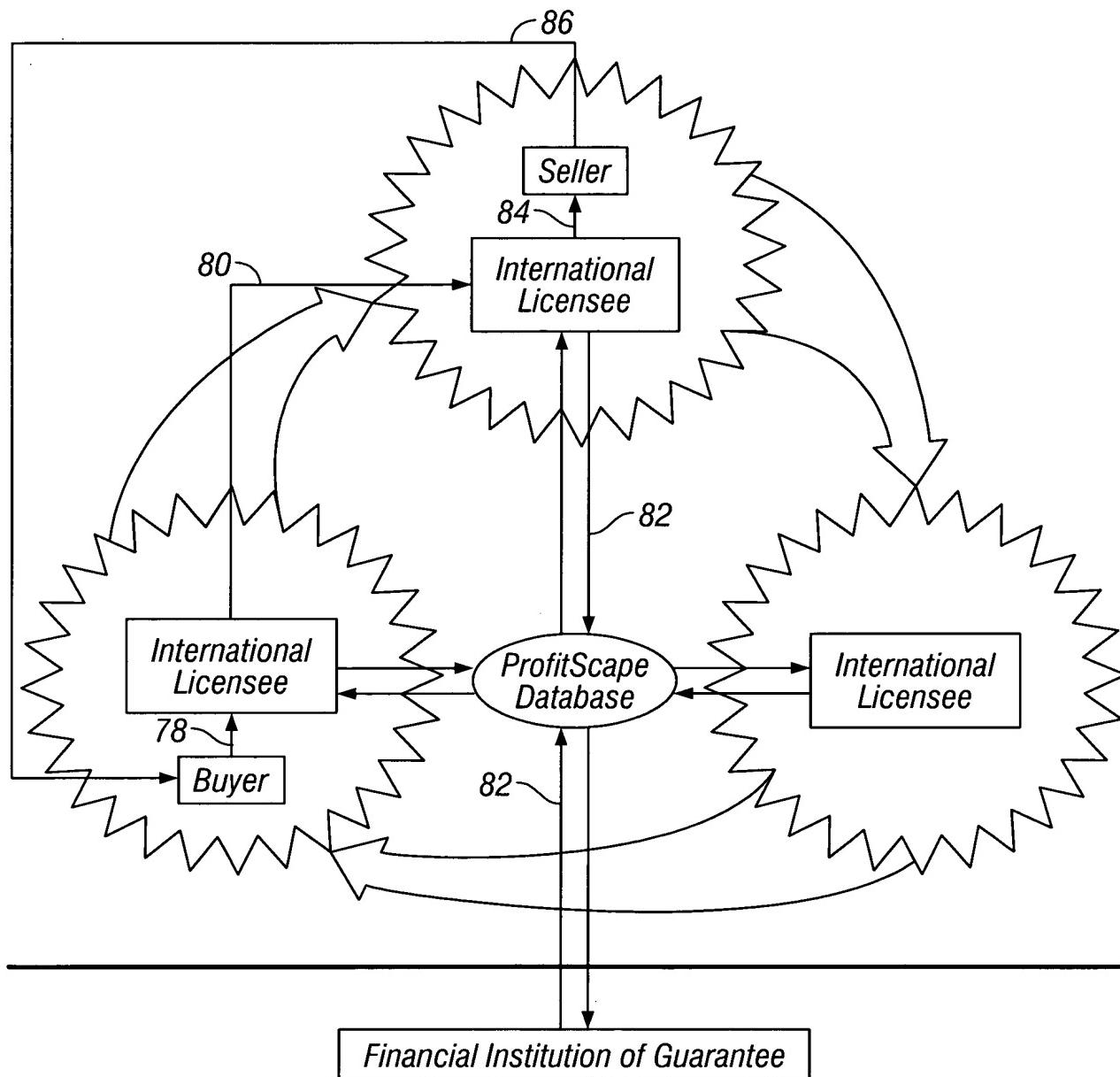
**FIG. 8**



8/26

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*ProfitScape Global Marketplace*



**FIG. 9**



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9/26

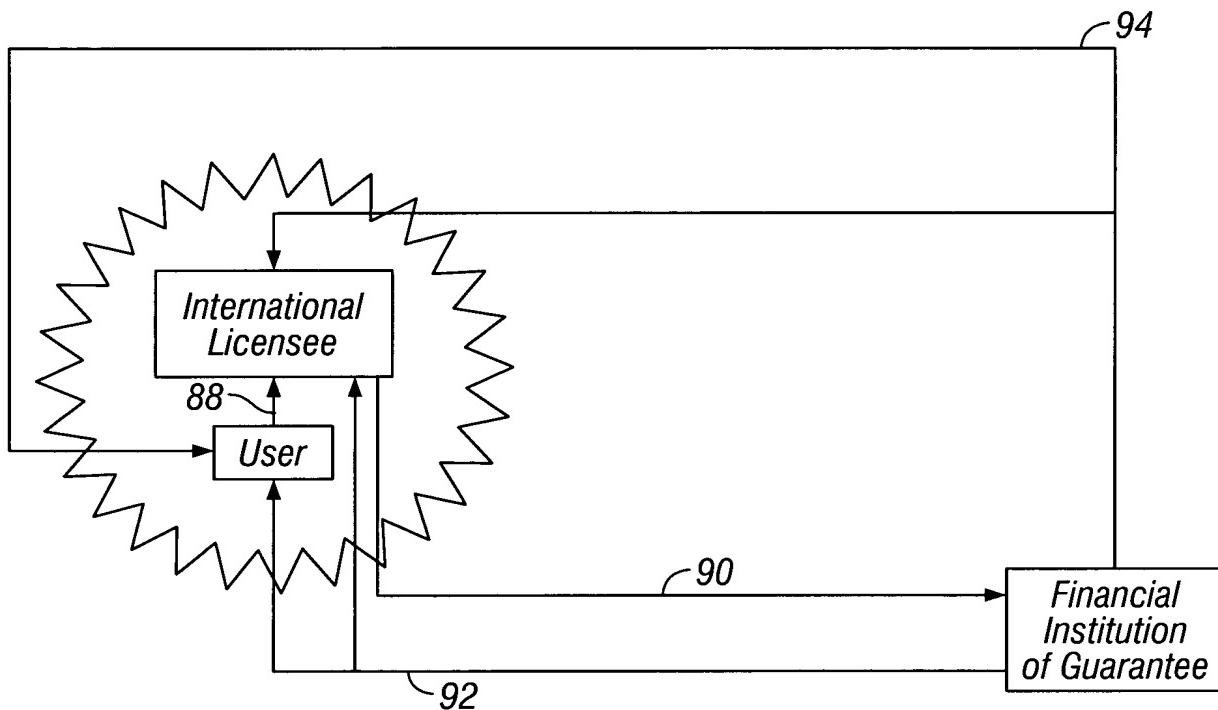


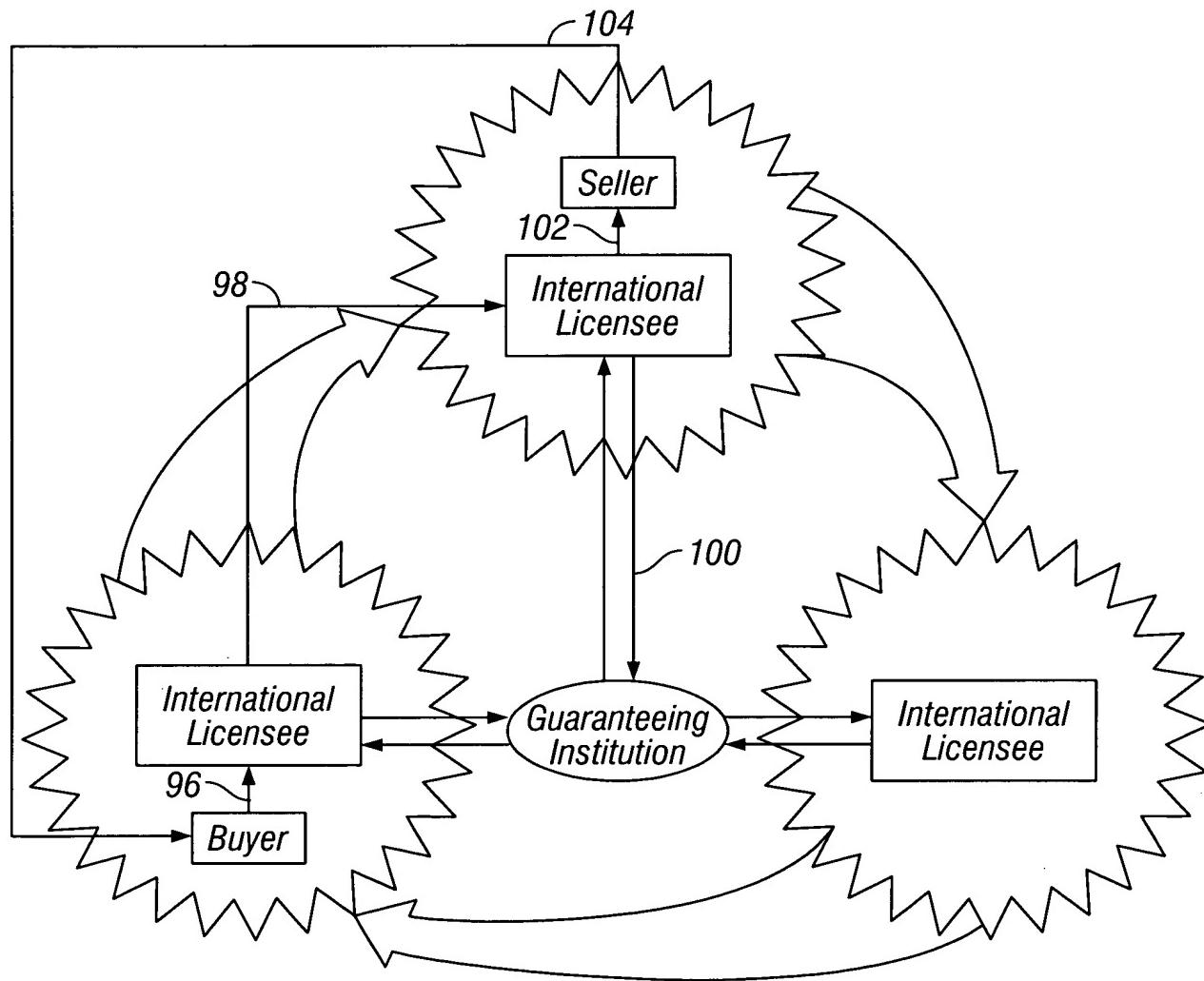
FIG. 10



10/26

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FIG. 11



11/26

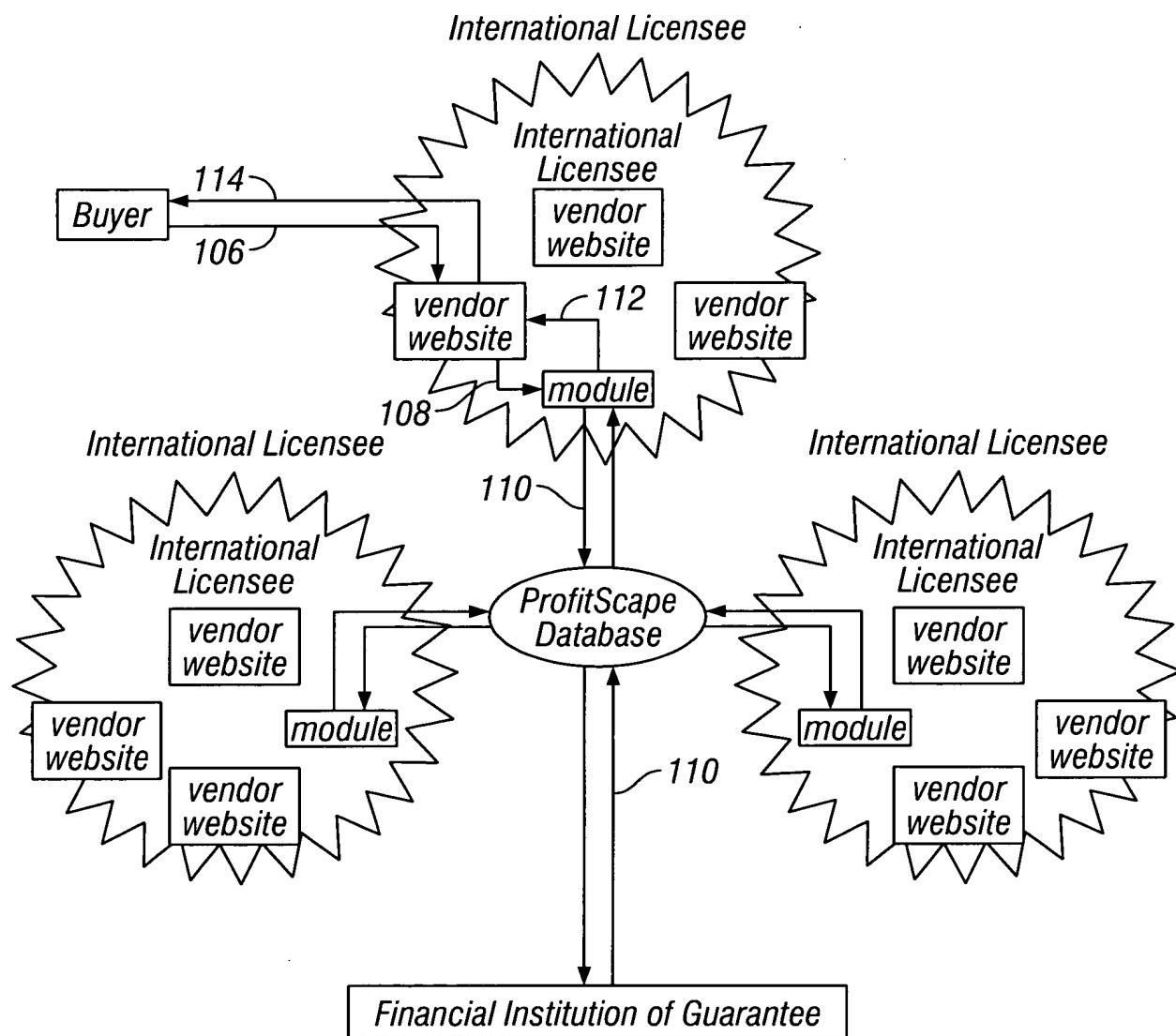


FIG. 12



12/26

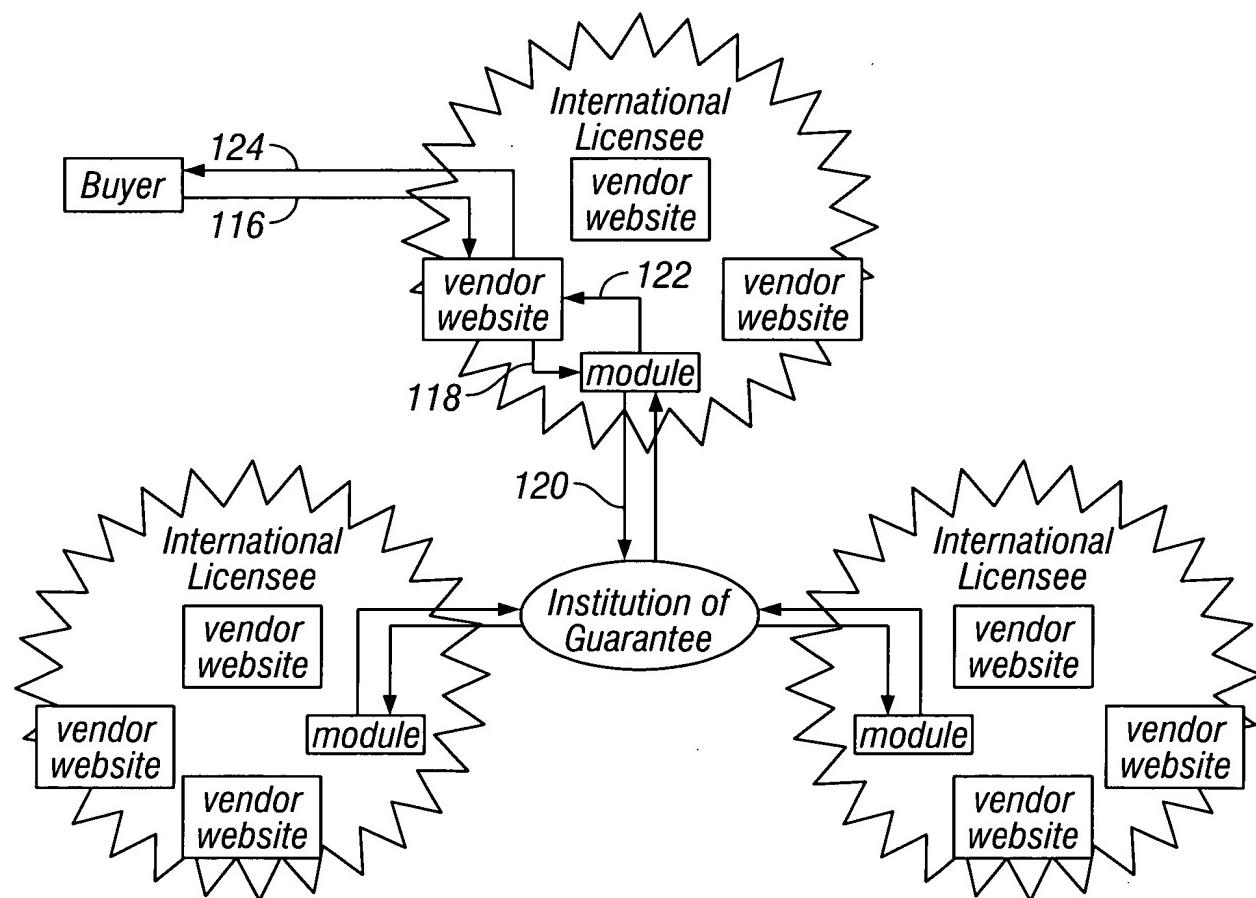


FIG. 13



13/26

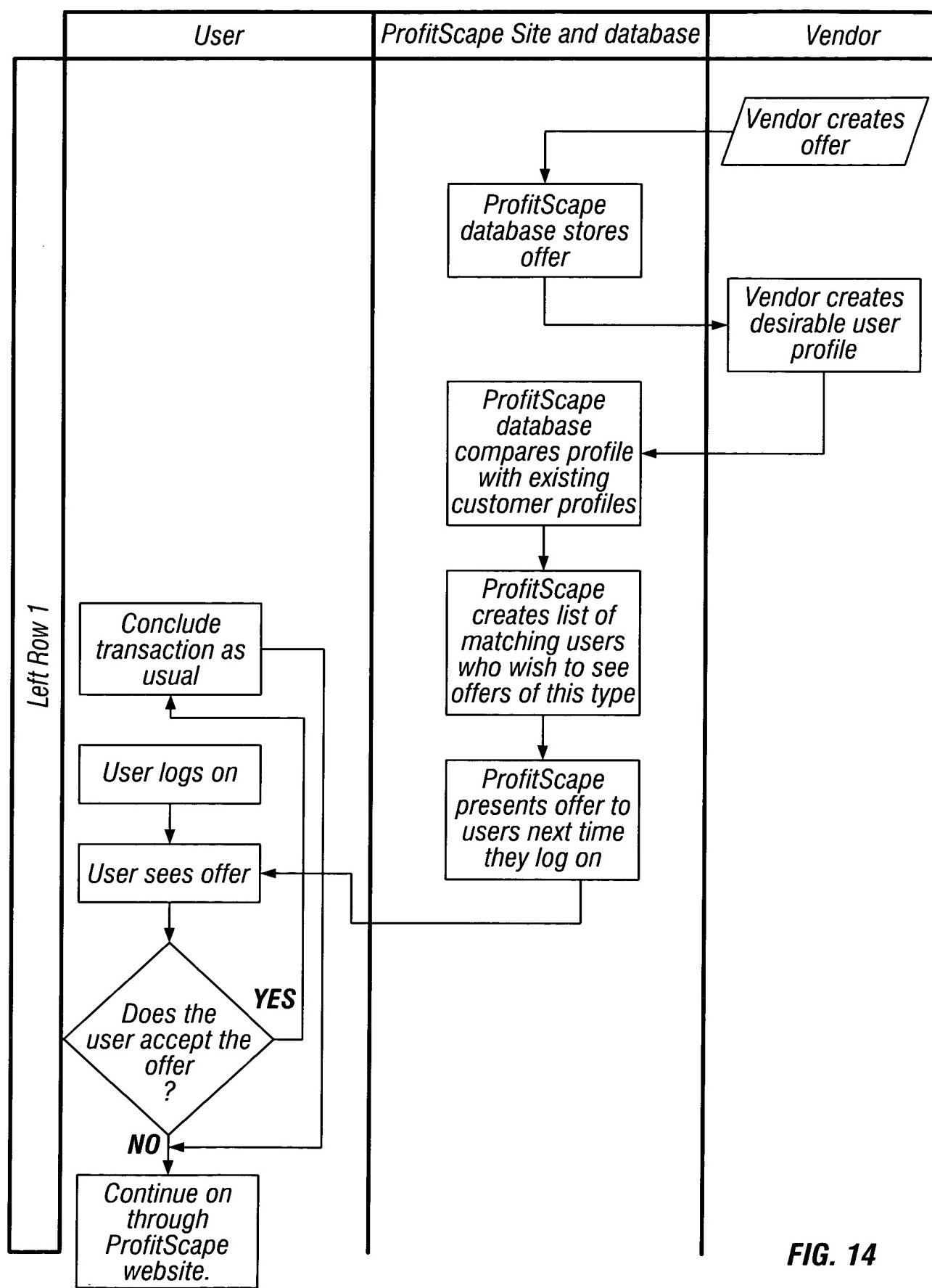


FIG. 14



14/26

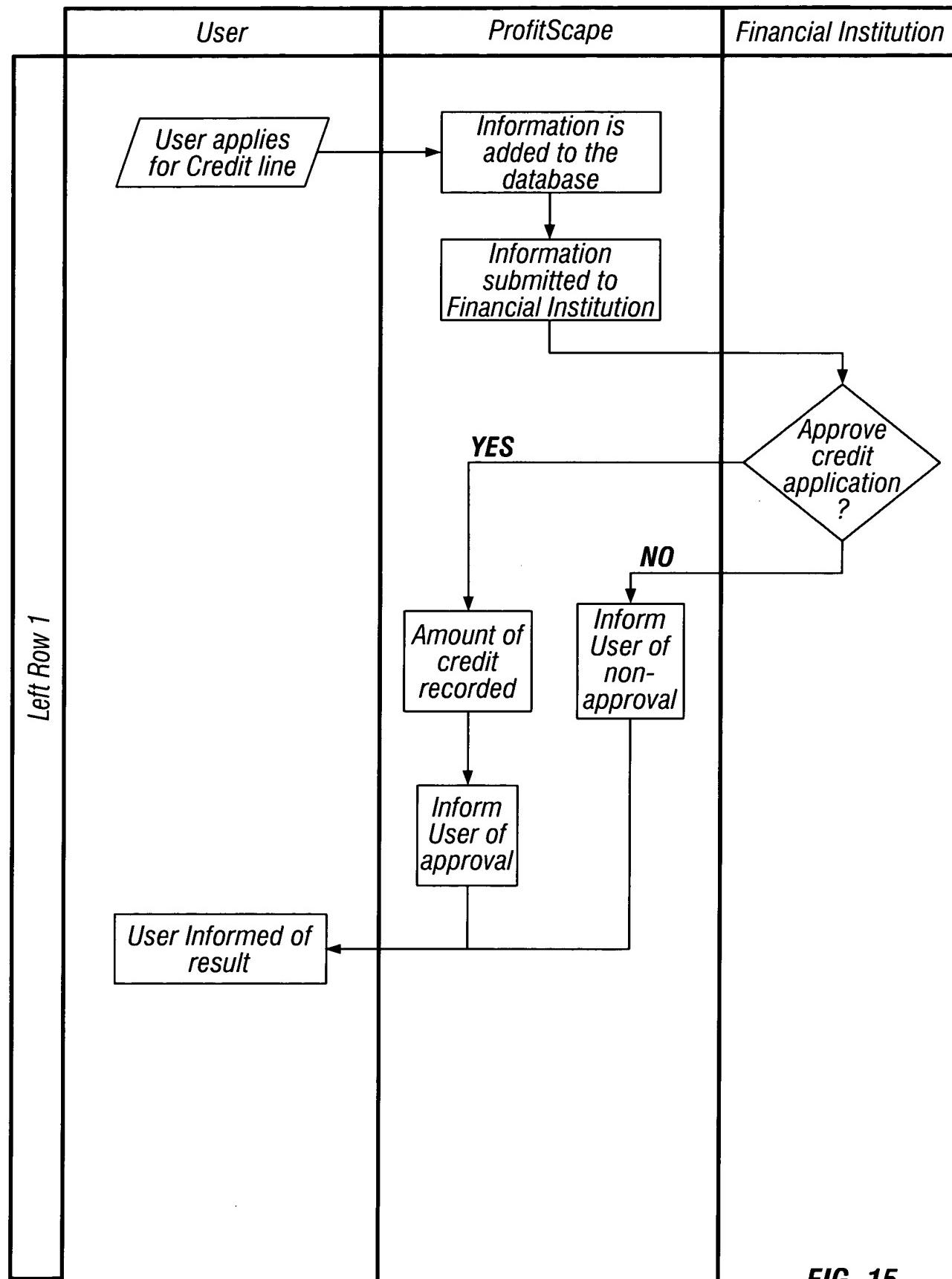


FIG. 15



15/26

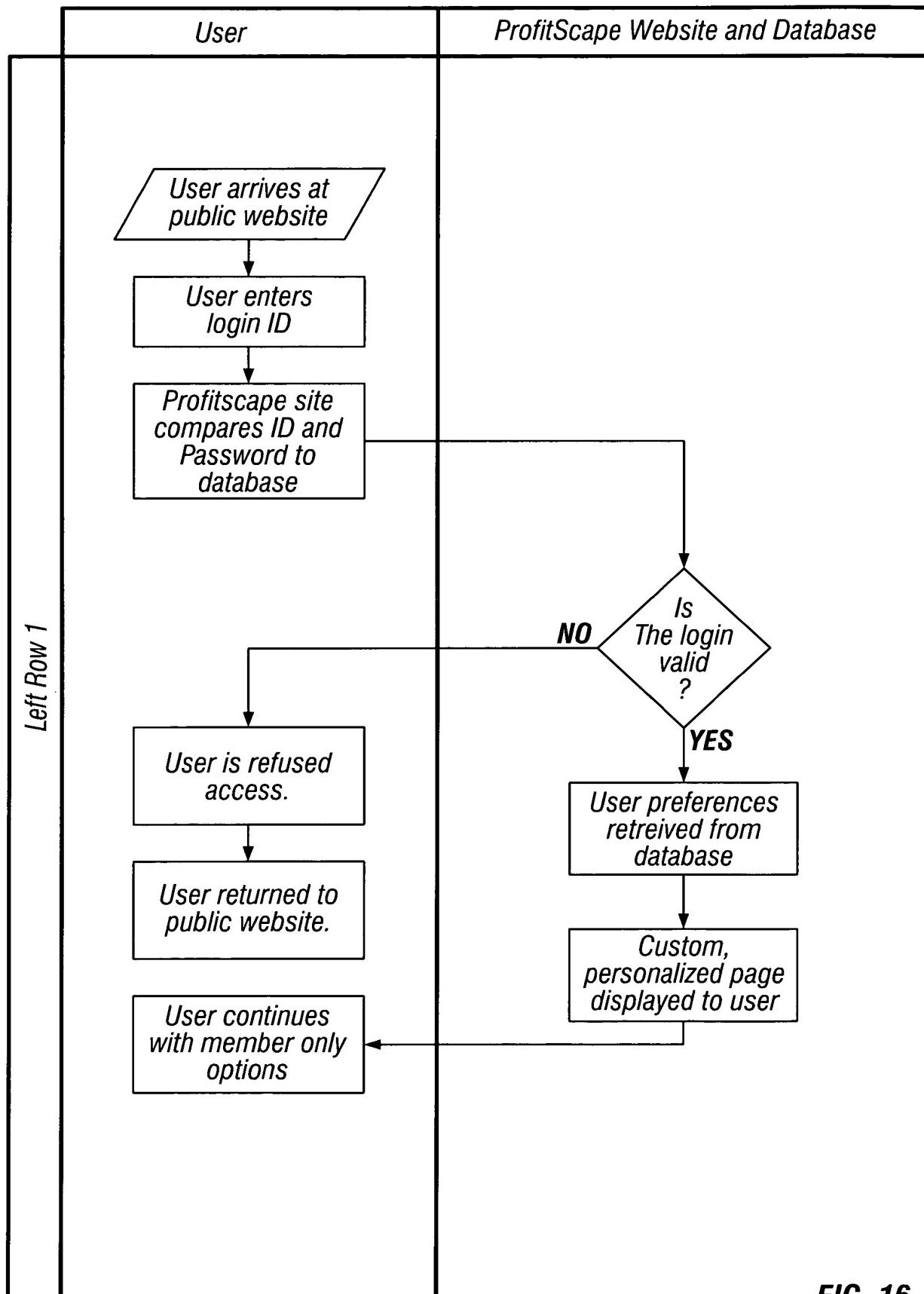


FIG. 16



16/26

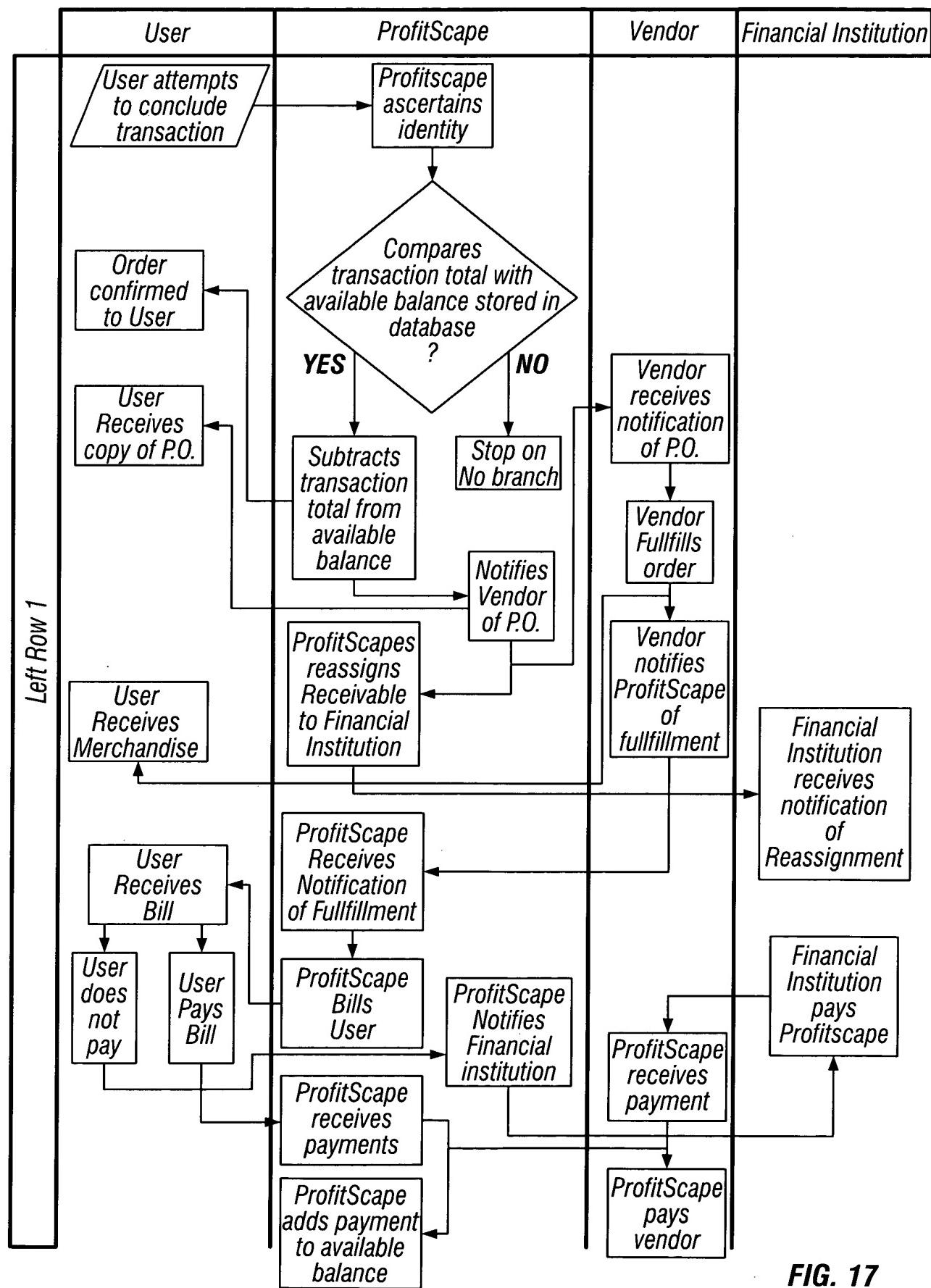


FIG. 17



17/26

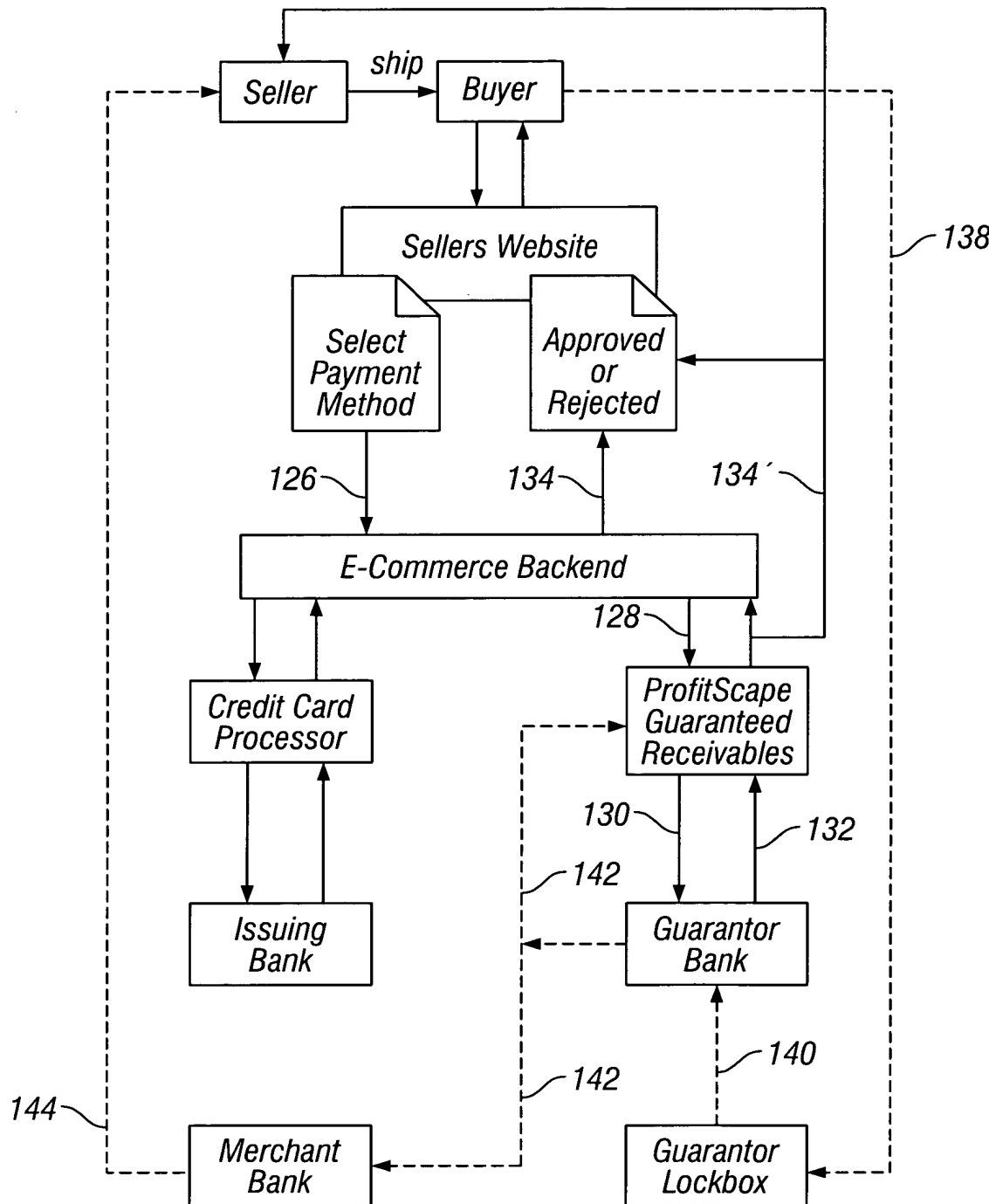


FIG. 18



18/26

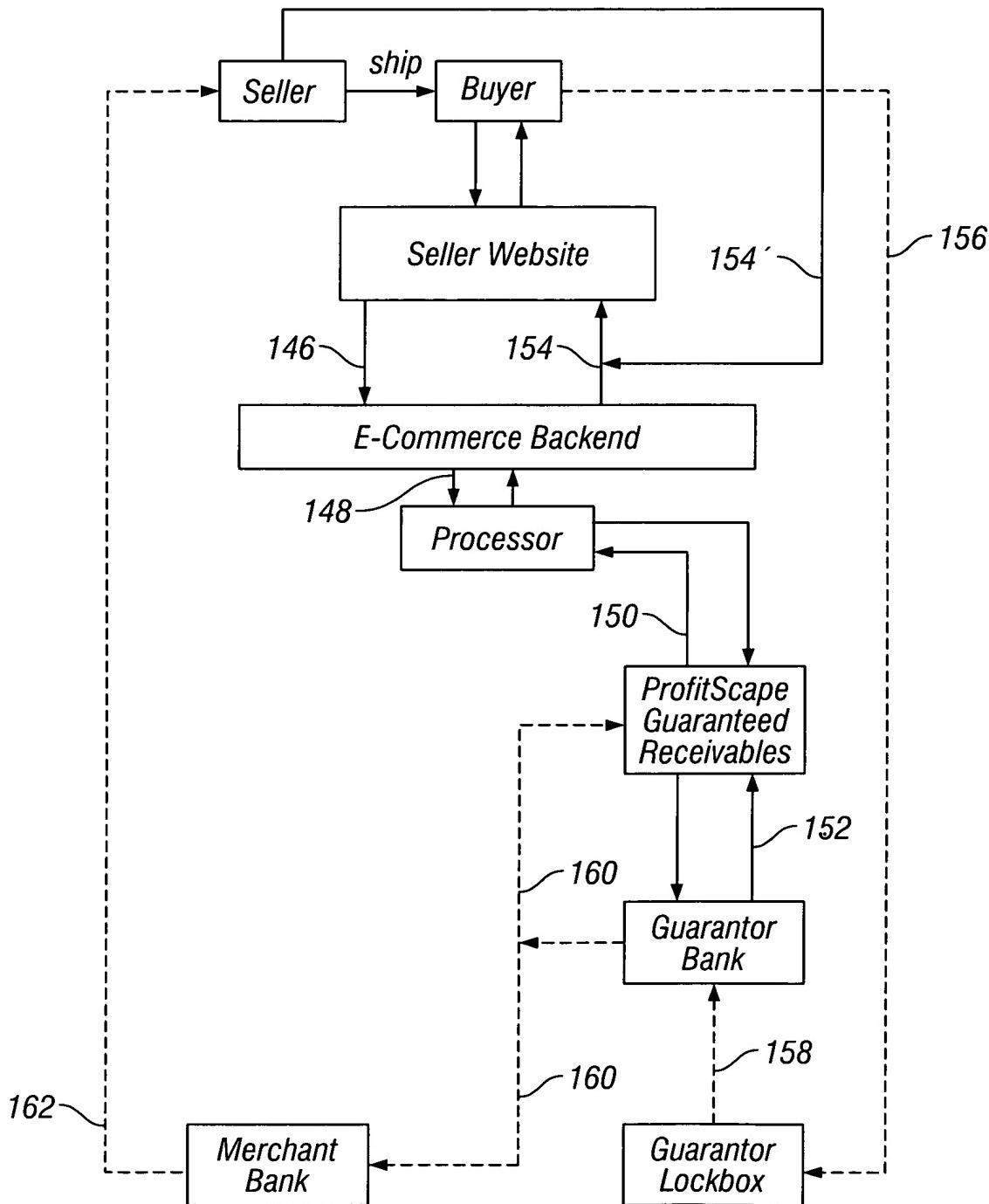


FIG. 19

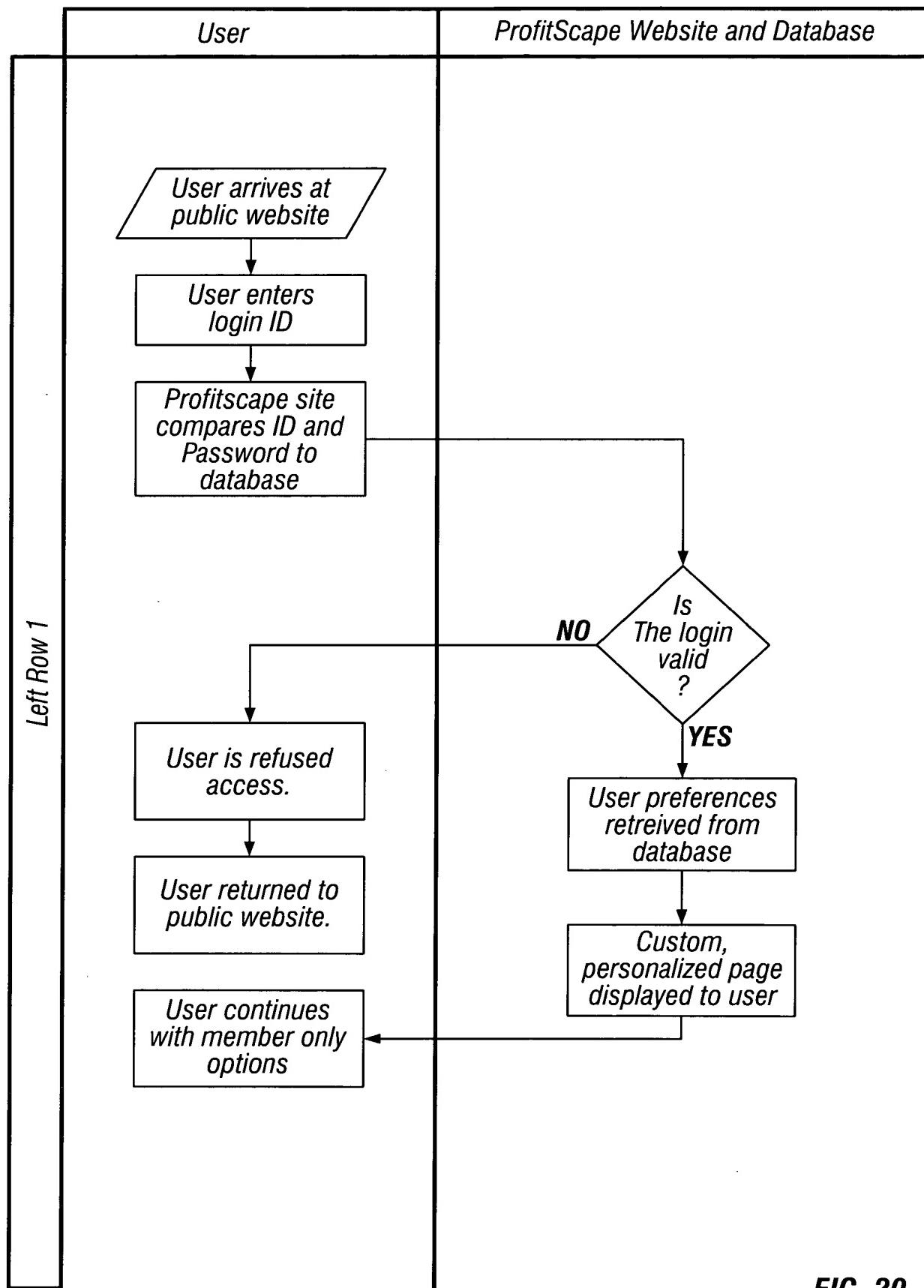
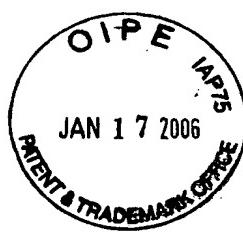


FIG. 20



20/26

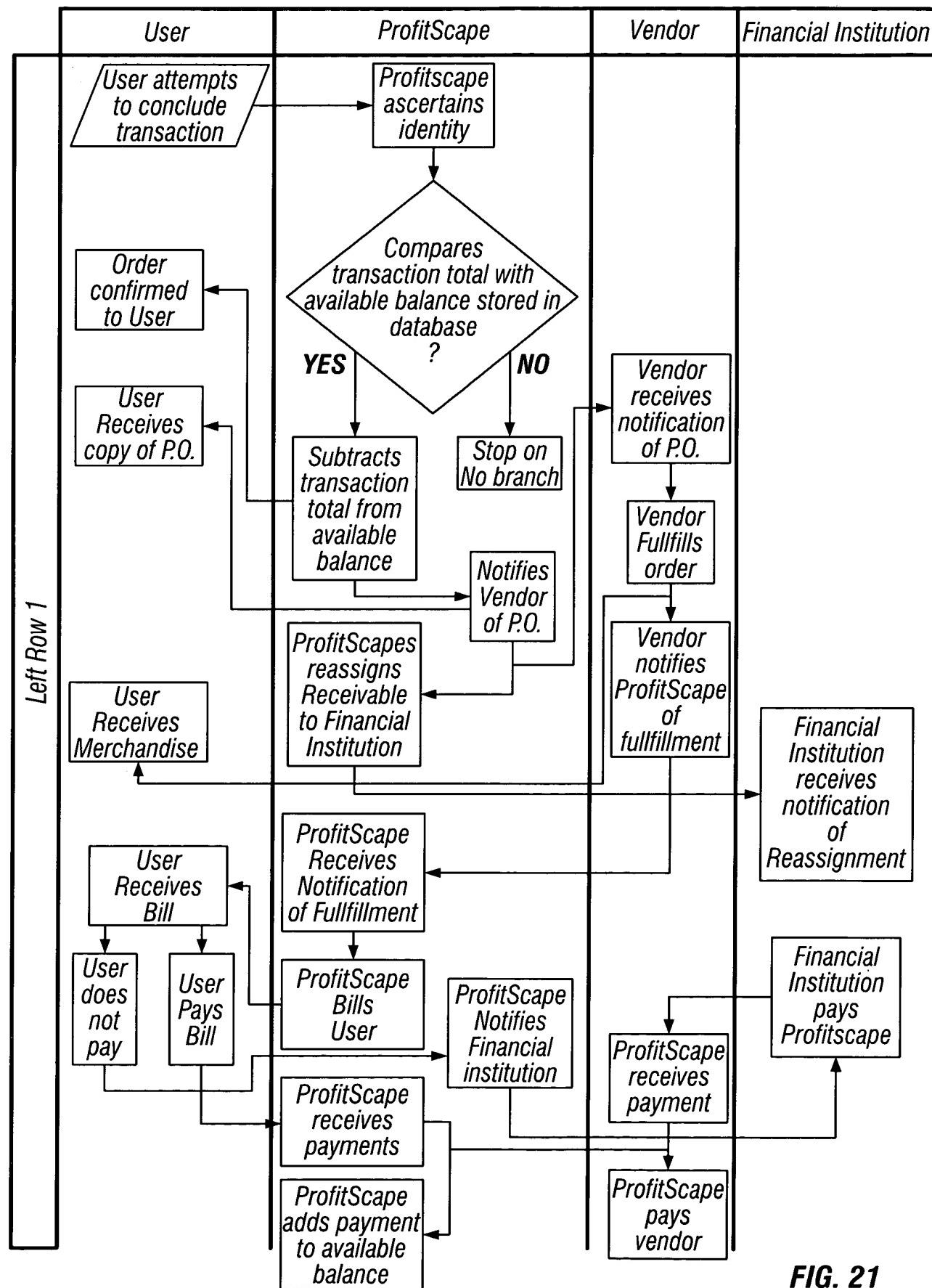
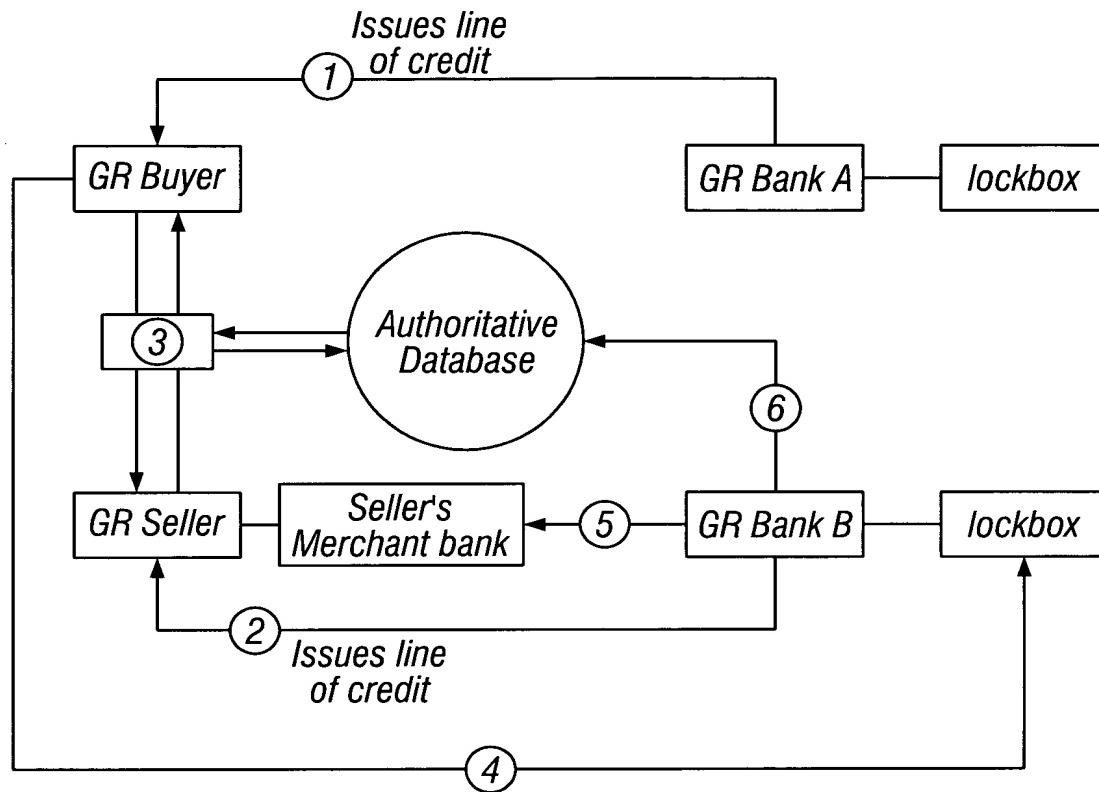


FIG. 21



21/26

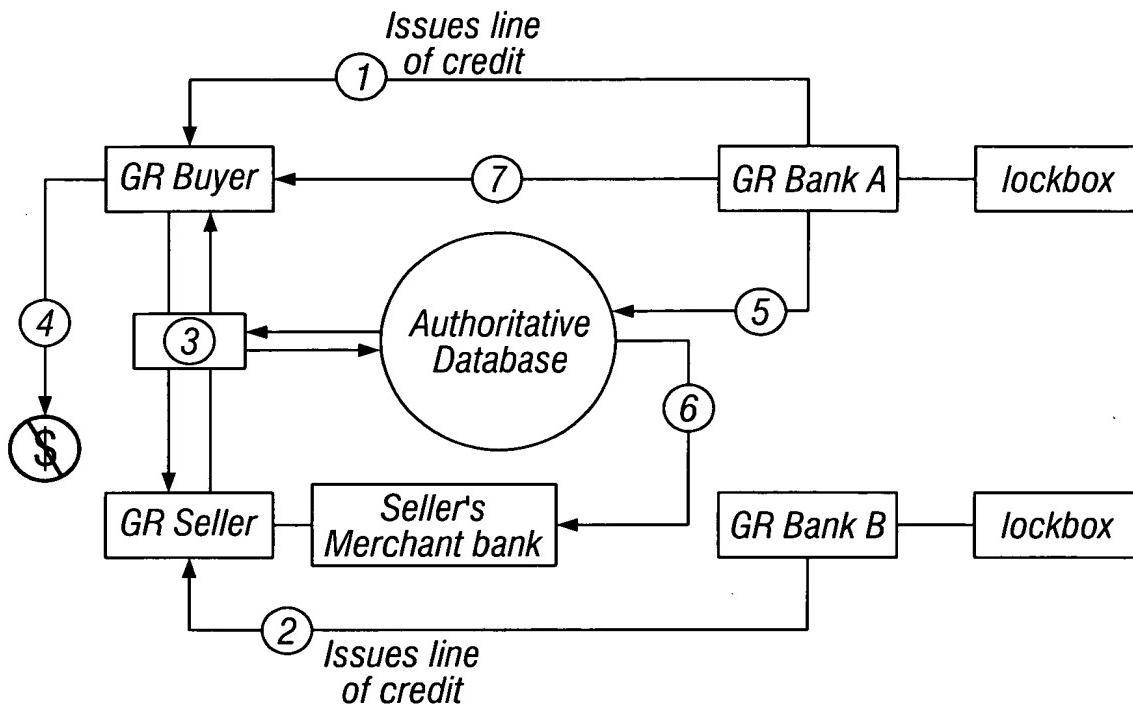


1. Bank A issues line of credit to buyer and guarantees receivables.
  2. Bank B issues line of credit to seller and guarantees receivables.
  3. Buyer makes purchase from Seller available credit checked and approved/denied.
  4. Buyer makes payment into lockbox of Bank B
  5. Bank B makes payment to Seller's Merchant bank
  6. Bank B updates Authoritative Database of payment and available credit limit is adjusted.

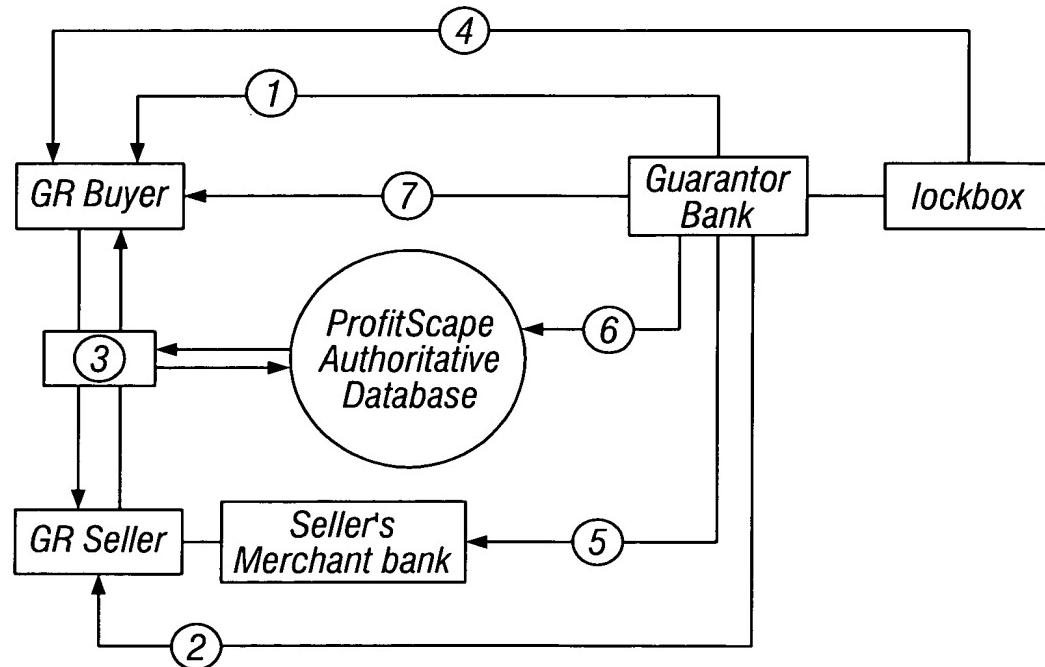
FIG. 22



22/26



**FIG. 23**



**FIG. 24**



23/26

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\*\*\*\*\*  
**ENTER PASSWORD**  
\*\*\*\*\*

**ENTER**

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**WHOLESALE WEB STORES**

**LIST ALPHABETICALLY**

**YOUR COMPANY INTERNATIONAL**  
25448 Costanza Blvd. Suite 800  
Chicago, IL 65330

Enter Card Number, Expiration date and Amount below then "VERIFY"

Net30 Card Number  Expiration Date  Amount  Purchase Order (optional)

**VERIFY**

Company	Card Number	Amount	PO#
PHILLYBUSTER DESIGNS 167 Darth Drive Wallawalla WA 38115	PS 6526-7166-9170 exp.06/2003	\$ 4300.00	8996492
JACKSON-HILL 9534 Bilster Ave. Wallawalla WI 55143	PS 9926-5846-3496 exp.08/2002	\$ 6,766.00	<b>EDIT</b>
GRAVITON SYSTEMS 4441 Beanieprop Blvd. Wallawalla AL 57662	PS 9354-3352-1774 exp.12/2003	\$12,800.00	44131
SUZIE'S BOUTIQUE 5813 Mall Ridge Wallawalla AZ 38115	PS 6526-7116-9170 exp.06/2003	\$ 500.00	<b>EDIT</b>

When finished click on "Please Approve" for Approval Codes on the selected orders above

**PLEASE APPROVE**

To edit records enter  
Company Name   
or Approval Code

**SEARCH**

**http://135.145.16.61.80/market/index.htm**

FIG. 25



24/26

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**LIST ALPHABETICALLY**

**YOUR COMPANY INTERNATIONAL**  
25448 Costanza Blvd. Suite 800  
Chicago, IL 65330

Results for your request have been processed.

Company	Amount	Approval Code
PHILLYBUSTER DESIGNS 167 Darth Drive Walla Walla WA 38115	\$ 4300.00	Approved-PS74355
JACKSON-HILL 9534 Bilster Ave. Walla Walla WI 55143	\$ 6,766.00	Approved-PS64288
GRAVITON SYSTEMS 4441 Beanieprop Blvd. Walla Walla AL 57662	\$12,800.00	DENIED-Over credit limit
SUZIE'S BOUTIQUE 5813 Mall Ridge Walla Walla AZ 38115	\$ 500.00	Approved-PS11298

**FIG. 26**



25/26

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**YOUR COMPANY INTERNATIONAL**  
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Chicago, IL 65330

**EDIT TRANSACTION RECORD**

Company	Amount	Approval Code	PO#
PHILLYBUSTER DESIGNS 167 Darth Drive Wallawalla WA 38115	PS 6526-7166-9170 \$ 2,500.00 exp.06/2003		8996492

When finished click on "Recalculate Approval" for new Approval Code.  
Previous Approval Code will no longer be valid.

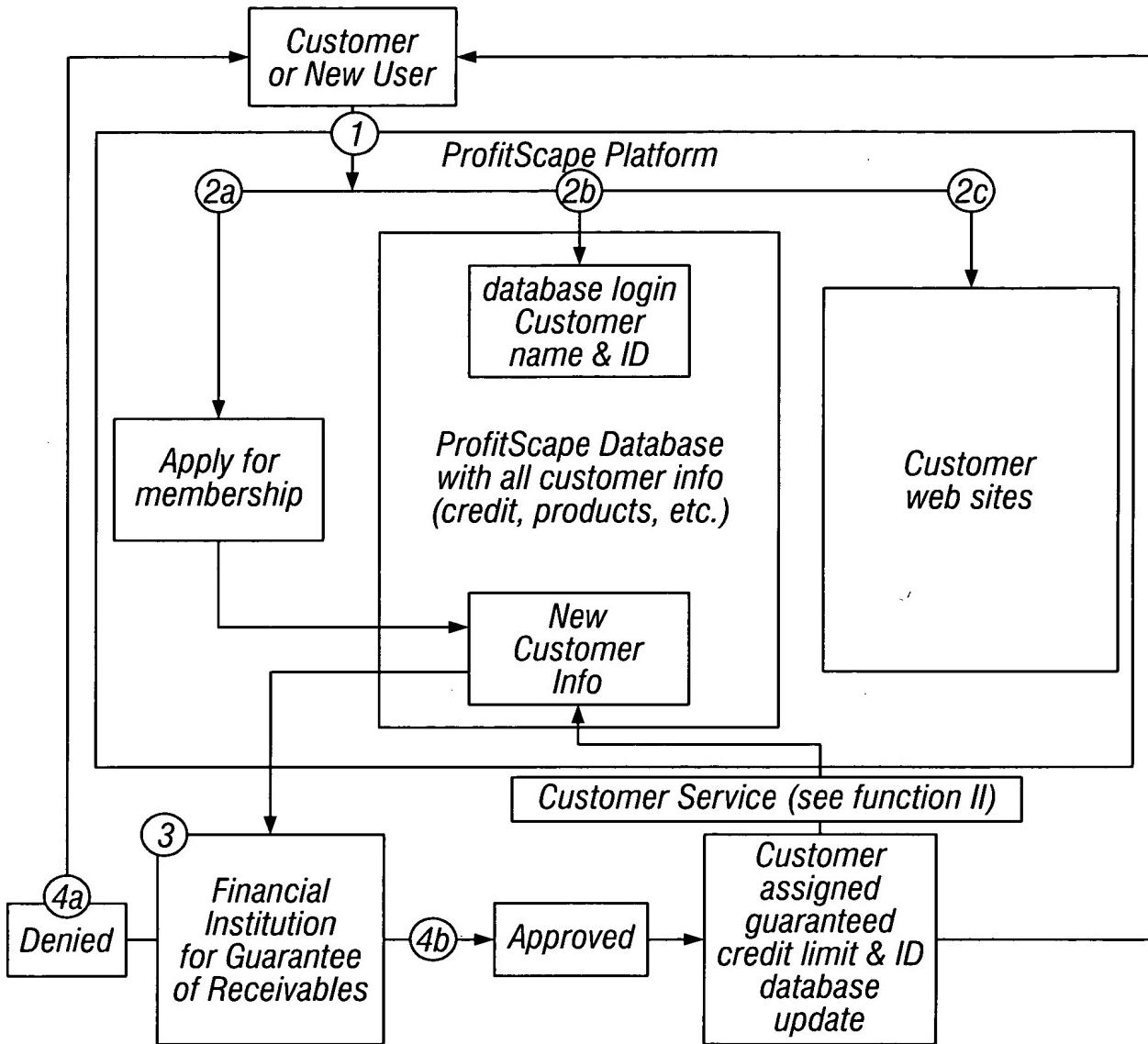
**RECALCULATE APPROVAL**

ENTER  
\*\*\*\*\*  
ENTER PASSWORD  
\*\*\*\*\*  
RETAIL WEB STORES  
WHOLESALE WEB STORES  
LIST ALPHABETICALLY

**FIG. 27**



26/26



1. Existing Customer or New User visits ProfitScape web site
- 2a. New User Applies for membership and line of credit with guaranteed receivables
- 2b. Existing Customer logs in with user name and password
- 2c. Existing Customer or New User goes to ProfitScape Platform Web site
3. Application for credit and guarantee forwarded to financial institution for review.
- 4a. Application for credit denied-Customer notified
- 4b. Application for credit approved-Customer assigned guaranteed credit limit and ID and entered into database

FIG. 28